

Line No.	FERC Account	FERC Account Description	MYP Treatment
1	105000	Held for Future Use	February 2017 Forecast
2	107	CWIP	Eliminated
3	108	Accumulated provision	February 2017 Forecast
4	117100	Gas Stored - Base Gas-Base Gas	Eliminated
5	15400	Plant Materials and Operating Supplies Prod	2016 Actuals (13-Mo Average)
6	16300	M & S Distribution	2016 Actuals (13-Mo Average)
7	16410	Gas Stored in Inventory	2016 Actuals (13-Mo Average)
8	182360	Unamortized Reg Asset Balances	Forecasted Balances net of Amortization
9	190	ADIT	February 2017 Forecast
10	23200	Accts Payable	2016 Actuals (13-Mo Average)
11	23500	Customer Deposits	2016 Actuals (13-Mo Average)
12	25200	Customer Advances for Construction	2016 Actuals (13-Mo Average)
13	25410	Reg Liability - Retiree Medical	Forecasted Balances net of Amortization
14	25440	Legacy Prepaid Pension Asset	December 2014 Balance net of Amortization
15	282	ADIT: Other Property	February 2017 Forecast
16	283	ADIT: Other	February 2017 Forecast
17	302000	Intangible Franchises & Consent	February 2017 Forecast
18	303004	Intangible Misc Computer Software	February 2017 Forecast
19	303005	Intangible Misc Computer Software 15yr	February 2017 Forecast
20	303014	Intangible CRS Computer Software	February 2017 Forecast
21	325400	Natrl Prod Land Rights	February 2017 Forecast
22	327000	Natrl Prod Compressor Station Structures	February 2017 Forecast
23	328000	Natrl Prod Measuring & Regulating Station Structures	February 2017 Forecast
24	329000	Natrl Prod Other Structure	February 2017 Forecast
25	332000G	Natrl Gas Prod Field Lines	February 2017 Forecast
26	333000G	Natrl Gas Prod Compressor Station Equipment	February 2017 Forecast
27	334000G	Natrl Gas Prod Measuring & Regulating Equipment	February 2017 Forecast
28	340001G	Gas Prod Extract Land and Land Rights	February 2017 Forecast
29	341000G	Gas Prod Extract Structures & Improvement	February 2017 Forecast
30	342000G	Gas Prod Extract & Refining Equipment	February 2017 Forecast
31	344000G	Gas Prod Extract Product Storage Equipment	February 2017 Forecast
32	345000G	Gas Prod Extract Compressor	February 2017 Forecast
33	346000G	Gas Prod Extract Measuring and Regulating Equipment	February 2017 Forecast
34	350100	UG Storage Land and Land Rights	February 2017 Forecast
35	351000	UG Storage Structures & Improvement	February 2017 Forecast
36	352100	UG Storage Leasehold & Rights	February 2017 Forecast
37	352103	UG Stor Leasehold & Rights-Roundup	February 2017 Forecast
38	352200	UG Storage Reservoirs	February 2017 Forecast
39	352300	UG Storage Nonrecover Gas	February 2017 Forecast
40	353000G	UG Storage Lines	February 2017 Forecast
41	354000G	UG Storage Compress Station Equipment	February 2017 Forecast
42	355000G	UG Storage Measuring and Regulating Equipment	February 2017 Forecast
43	356000G	UG Storage Purification	February 2017 Forecast
44	357000G	UG Storage Other Equipment	February 2017 Forecast
45	360001G	Other Stor Land and Land Rights	February 2017 Forecast
46	363200	Other Stor Vaporizing Equipment	February 2017 Forecast
47	365100	Transmission Land Owned in Fee	February 2017 Forecast
48	365200	Transmission Land Rights	February 2017 Forecast
49	366000G	Gas Transmission Structures & Improvements	February 2017 Forecast
50	366096	Gas Tran Other Structures	February 2017 Forecast
51	367000G	Gas Transmission Mains	February 2017 Forecast
52	368000G	Gas Tran Compressor St	February 2017 Forecast
53	369000G	Gas Tran Measuring & Regulating Station Equipment	February 2017 Forecast
54	370000G	Gas Tran Communication	February 2017 Forecast
55	374001	Distribution Land Owned in Fee	February 2017 Forecast
56	374002	Distribution Land Rights	February 2017 Forecast
57	375000	Distribution Structures & Improvement	February 2017 Forecast
58	376000G	Distribution Mains	February 2017 Forecast
59	376010	Distribution Mains Steel	February 2017 Forecast
60	376020	Distribution Mains Plastic	February 2017 Forecast
61	377000	Distribution Compressor Station Equipment	February 2017 Forecast
62	378000G	Distribution Measuring & Regulating Station Equipment	February 2017 Forecast
63	379000	Distribution Measuring & Regulating Station Equipment City Gate	February 2017 Forecast
64	380000G	Distribution Services	February 2017 Forecast
65	380010	Distribution Service Steel	February 2017 Forecast
66	380020	Distribution Service Plastic	February 2017 Forecast
67	381000G	Distribution Meter	February 2017 Forecast
68	381065	Distribution Meters-AMR (Old)	February 2017 Forecast
69	381066	Distribution Meters	February 2017 Forecast
70	382000G	Distribution Meter Installations	February 2017 Forecast
71	383000	Distribution House Regulators	February 2017 Forecast
72	387000	Distribution Other Equipment	February 2017 Forecast
73	389001	General Land Owned in Fee	February 2017 Forecast
74	389002	General Land Rights	February 2017 Forecast
75	390000	General Structures & Improvements	February 2017 Forecast

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76	390006	General Structures & Improvements - Owned Bldg	February 2017 Forecast
77	390007	General Structures & Improvements - Lease Bldg	February 2017 Forecast
78	390008	General Structures & Improvements - Partitions	February 2017 Forecast
79	390060	General Structures & Improvements - Remodeling	February 2017 Forecast
80	390080	General Structures & Improvements - TSB Remodel	February 2017 Forecast
81	390085	General Structures & Improvements -1800 Leasehold Improvements	February 2017 Forecast
82	390090	General Structures & Improvements - Owned Bldg-TSB Abate	February 2017 Forecast
83	390091	General Structures & Improvements Owned Bldg-TSB Remodel	February 2017 Forecast
84	391000	General Office Furniture & Equipment	February 2017 Forecast
85	391004	General Info Sys Computer	February 2017 Forecast
86	391005	General Off Equipment-Comp 3 Yr Life	February 2017 Forecast
87	391007	General Office Equipment-Leased	February 2017 Forecast
88	391009	General Off Equipment-Part Lease Facilities	February 2017 Forecast
89	392000	General Transportation Equipment	February 2017 Forecast
90	392010	General Transp Equipment Group	February 2017 Forecast
91	392020	General Transp Equipment Group 2	February 2017 Forecast
92	392030	General Transp Equipment Trailer	February 2017 Forecast
93	392040	General Transp Equipment Group 4	February 2017 Forecast
94	393000	General Stores Equipment	February 2017 Forecast
95	394000	General Tools & Shop Equipment	February 2017 Forecast
96	395000	General Laboratory Equipment	February 2017 Forecast
97	396000	General Power Operated Equipment	February 2017 Forecast
98	397000	General Communication Equipment	February 2017 Forecast
99	397010	General Comm Equipment Two Way	February 2017 Forecast
100	397020	General Comm Equipment AE	February 2017 Forecast
101	397030	General Comm Equipment EM	February 2017 Forecast
102	398000	General Miscellaneous Equipment	February 2017 Forecast
103	40300	Electric Depreciation	February 2017 Forecast
104	40730C	Amortization of Deferral of Excess Property Taxes	Amortization of Balance through 12/31/2017
105	40730DP	Damage Prevention Deferral	February 2017 Forecast
106	40730DPA	Damage Prevention Amortization	Amortization of Balance through 12/31/2017
107	40730ER	Emergency Response Deferral	February 2017 Forecast
108	40730ERA	Emergency Response Amortization	Amortization of Balance through 12/31/2017
109	40730PED	Pension Expense Deferral	February 2017 Forecast
110	40730PEDA	Pension Expense Deferral Amortization	Amortization of Balance through 12/31/2017
111	40730PPA	Prepaid Pension Asset Amortization	Amortization of Balance through 12/31/2017
112	40740WAMA	Amortization of Work Asset Management Capital Costs	Amortization of Balance through 12/31/2017
113	40750MGP	MGP Amortization	Amortization of Balance through 12/31/2017
114	408100	Tax Other Than Income Tax - Property	February 2017 Forecast
115	408101	Tax Other Than Income Tax - Payroll	Indexed
116	410100	Deferred Income Tax	February 2017 Forecast
117	419100	AFUDC Debt	Eliminated
118	432000	AFUDC Equity	Eliminated
119	48001	Revenue Gas Residential Sales Billed	February 2017 Forecast
120	48100	Revenue Gas Commercial and Industrial Sales Billed	February 2017 Forecast
121	48400	Revenue Gas Interdepartmental Sales Billed	February 2017 Forecast
122	48710	Gas Late Payment Charges	2016 Actuals
123	48801	Gas Connection Charges	2016 Actuals
124	48802	Gas NSF Check Charges	2016 Actuals
125	48806	Revenue Gas Other Miscellaneous Service	2016 Actuals
126	48920	Revenue Gas Transportation Billed	February 2017 Forecast
127	49010	Gas Product Extraction Revenue	2016 Actuals
128	49300	Revenue Gas Rents from Gas Property	2016 Actuals
129	49508	Gas Other Operating Revenues	2016 Actuals
130	49512	Gas Locating Services Revenue	2016 Actuals
131	73500	Gas Miscellaneous Production Expense	Indexed
132	75300	Production Well Expense	Indexed
133	75500	Production Compressor Station Fuel & Power	Indexed
134	75900	Production Other Expense	Indexed
135	76000	Production Rents	Indexed
136	77000	Gas Product Extraction Supervision & Engineering	Indexed
137	77200	Gas Shrinkage	February 2017 Forecast
138	77300	Gas Fuel	February 2017 Forecast
139	78300	Gas Production Extraction Rents	Indexed
140	78600	Gas Production Maintenance of Extraction & Refining Equipment	Indexed
141	80200	Natural Gas Plant Outlet Purchases	Eliminated
142	80300	Natural Gas Transmission Line Purchases	Eliminated
143	80510	Purchased Gas Constr Adjustment	Eliminated
144	80512	Deferred Gas Costs	Eliminated
145	80600	Exchange Gas	Eliminated
146	807000	Purchased gas expenses	Eliminated
147	80750	Purchased gas expenses	Eliminated
148	80751	KS Storage Tax	Eliminated
149	808100	Gas withdrawn from storage-Debit	Eliminated
150	80812	Gas From Storage Commodity	Eliminated

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151	808200	Gas delivered to storage-Credit	Eliminated
152	80822	Gas to Storage Commodity	Eliminated
153	81000	Gas-Compress Station Fuel	Indexed
154	81100	Gas Used for Products Extract -Credit	Eliminated
155	81200	Gas Used for Other Utility - Credit	Indexed
156	81300	Gas Supply Expense Steam	Indexed
157	81400	UG Strg Operations Expense Supervision & Engineering	Indexed
158	81600	UG Strg Operations Gas Well Expense	Indexed
159	81700	UG Strg Operations Storage Lines Exp	Indexed
160	81800	UG Strg Operations Storage Compression Station Exp	Indexed
161	81900	UG Strg Compressor Station Fuel & Power	Indexed
162	82000	UG Strg Measuring & Regulating Station Exp	Indexed
163	82400	UG Strg Other Expense	Indexed
164	82600	UG Strg Rents	Indexed
165	83200	UG Strg Mtce of Reservoirs & Wells	Indexed
166	83300	UG Strg Mtce of Lines	Indexed
167	83400	UG Strg Mtce of Comp Station	Indexed
168	83500	UG Strg Mtce of Measuring & Regulating Equip	Indexed
169	83600	UG Strg Mtce of Purify Equipment	Indexed
170	84200	Oth Strg Exp Rents	Indexed
171	85000	Transm Supervision & Engineering	Indexed
172	85100	Transm System Control & Load Dispatching	Indexed
173	85300	Transm Gas Compressor Station	Indexed
174	85400	Transm Gas for Compressor Station Fuel	Indexed
175	85600	Transm Mains	Indexed
176	85700	Transm Measuring & Regulating Equip	Indexed
177	85900	Transm Other Equipment	Indexed
178	86000	Transm Rents	Indexed
179	86100	Transm Mtce Supervision & Engineering	Indexed
180	86300	Transm Mtce Mains	Indexed
181	86400	Transm Mtce Compressor Station Equip	Indexed
182	86500	Transm Mtce Measuring & Regulating Equipment	Indexed
183	86600	Transm Mtce Communications Equipment	Indexed
184	87000	Dist Op Engineering & Supervision	Indexed
185	87100	Dist Op Dist Load Dispatching	Indexed
186	87400	Dist Op Mains & Services	Indexed
187	87500	Dist Op Measuring & Regulating Station General	Indexed
188	87600	Dist Op Measuring & Regulating Station Industrial	Indexed
189	87700	Dist Op Measuring & Regulating Station City Gate	Indexed
190	87800	Dist Op Meter & House Regulator	Indexed
191	87900	Dist Op Customer Installations	Indexed
192	88000	Dist Op Other	Indexed
193	88100	Dist Op Rents	Indexed
194	88500	Dist Mtce Engineering & Supervision	Indexed
195	88700	Dist Mtce of Mains	Indexed
196	88900	Dist Mtce of Measuring & Regulating Station Equipment	Indexed
197	89000	Dist Mtce of Measuring & Regulating Station Industrial	Indexed
198	89100	Dist Mtce of Measuring & Regulating Station City Gate	Indexed
199	89200	Dist Mtce of Services	Indexed
200	89300	Dist Mtce of Meters & House Regulators	Indexed
201	90100	Cust Acct Supervision	Indexed
202	90200	Cust Acct Meter Reading	Indexed
203	90300	Cust Acct Records & Collection	Indexed
204	90400	Cust Acct Uncollectible Accounts	Indexed
205	904001	Cust Acct Uncollectible Accounts - Non Commodity	Indexed
206	90410	Cust Acct Uncollectible Accounts	Indexed
207	90500	Cust Acct Miscellaneous	Indexed
208	90800	Customer Asst Expense	Indexed
209	90812	Customer Asst Expense	Indexed
210	90812G	Customer Asst Expense Gas	Indexed
211	909000	Informational and instructional advertising expense	Indexed
212	90910	Cust Serv Instructional Advertising	Indexed
213	90912	Cust Program Advertising	Indexed
214	90913	Cust Serv Instructional Advertising	Indexed
215	90914	Cust Serv Instructional Advertising	Indexed
216	90915	Cust Serv Instructional Advertising	Indexed
217	91200	Economic Development	Indexed
218	91220	Economic Development	Indexed
219	92000	A&G Salaries	Indexed
220	92100	A&G Office & Supplies	Indexed
221	92200	A&G Transferred Credit	Indexed
222	92300	A&G Outside Services	Indexed
223	92400	A&G Property Insurance	Indexed
224	92500	A&G Injuries & Damages	February 2017 Forecast
225	926000	A&G Employee Pensions and Benefits	February 2017 Forecast

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226	92601	A&G Employee Pensions and Benefits	February 2017 Forecast
227	92602	A&G Employee Pensions and Benefits	February 2017 Forecast
228	92800	A&G Regulatory Commission Exp	Indexed
229	92900	A&G Duplicate Charge Credit	Indexed
230	93010	A&G General Advertising	Eliminated
231	93011	A&G General Advertising	Eliminated
232	93012	A&G General Advertising	Eliminated
233	93020	A&G Miscellaneous General Exp	Indexed
234	93100	A&G Rents	Indexed
235	93200	A&G Maint of Structures	Indexed
236	93500	A&G Maint of General Plant	Indexed
237	DEPINT	Customer Deposit Interest Expense	Indexed (0%)
238	SchM	Deferred Tax Items	February 2017 Forecast